

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Revenue (DM) Department - Shifting of VSAT network under DMSP from INSAT-3E to GSAT-12 Satellite from "L" Block to North "H" Block 3rd Floor, AP Secretariat Hyderabad – Sanction for Payment of shifting charges to an amount of Rs.14,045/- in favour of Infinium (India) Ltd. - Orders – Issued.

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REVENUE (DM.III) DEPARTMENT

G.O. Rt. No. 5

Dated:05.01.2013

Read the following:-

1. GO Rt.No.199 Revenue (DM.IV) Dept., dt.20.09.2012.
2. This office Lr. No.1228/DM.III(1)/2012 dated 10.10.2012 addressed to M/s Infinium (India) Ltd.,
3. Proforma Invoice, dt.16.10.2012, from Infinium, Panchavari, CG Road, Ahmedabad.

On the shifting of the Revenue (Disaster Management) Department from "L" Block Ground floor to North "H" Block 3rd floor, AP Secretariat, Hyderabad it is necessitated for shifting of 1.8 M Disaster Management VSAT node during Periodical Maintenance (PM) Visit for AMC from "L" Block to North "H" Block 3rd floor. Government requested M/s Infinium (India) Ltd., registered with Department of Space, Government of India, as approved agency for maintenance jobs.

2. On the request of Govt., the M/s Infinium (India) Limited, Ahmedabad has shifted the 1.8 M Disaster Management VSAT Node from "L" Block Ground floor to North "H" Block 3rd floor, AP Secretariat, Hyderabad and furnished proforma Invoice for Rs.14,045/- for payment.

3. After careful examination, Government hereby accord sanction for payment of an amount of Rs.14045/- (Rupees fourteen thousand and forty five only) for Shifting of 1.8 M disaster Management VSAT node during Periodical Maintenance visit for AMC from one building to another building to M/s Infinium (India) Ltd., Ahmedabad.

4. The Asst. Secretary to Government, Revenue (DM-IV) Department is requested to draw the above amount and make payment to M/s Infinium (India) Limited, Ahmedabad through "At PAR Cheque/ Demand Draft" in favour of "Infinium (India) Ltd." Payable at AHMEDABAD.

5. The amount of expenditure sanctioned in para (3) above shall be debited to the following head of account:

MJH 2245 – Relief on account of Natural Calamities
Sub-MJH 80 – General
MH 102 – Management of Natural Disasters contingency plans in
Disaster Prone Areas
SH (05) – State Disaster Management Authority
DH 130 – Office Expenses
SDH 132 – Other Office expenses.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.T.RADHA

COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To

The Revenue DM IV (Claims) Section

Copy to: M/s Infinium, Regd. Office: 9th Floor, Shitiratna,
Panchawati, CG Road, Ahmedabad – 380 006.

The Dy. Pay & Accounts Officer, Secretariat, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER